

**DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT**  
**DIVISION OF BANKING, SECURITIES AND CORPORATIONS**  
 Edgar Blatchford, Commissioner  
 Mark Davis, Director

**PAST DUE AND NONACCRUAL LOANS**  
**AS OF March 31, 2005**  
 (Dollar amount in thousands)

	STATE BANKS	NATIONAL BANKS	TOTAL * ALL BANKS
<b>PAST DUE 30-89 DAYS &amp; STILL ACCRUING</b>			
Loans secured by real estate	13,801	8,636	22,437
Loans to depository institutions	0	0	0
Commercial loans	2,498	6,103	8,601
Credit cards	0	125	125
Loans to individuals for household, family & personal expenditures	170	135	305
Loans to foreign governments	0	0	0
All other loans	0	0	0
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
<b>TOTAL</b>	<b>16,469</b>	<b>14,999</b>	<b>31,468</b>
<b>PAST DUE 90 DAYS OR MORE &amp; STILL ACCRUING</b>			
Loans secured by real estate	0	324	324
Loans to depository institutions	0	0	0
Commercial loans	152	0	152
Credit cards	0	19	19
Loans to individuals for household, family & personal expenditures	3	35	38
Loans to foreign governments	0	0	0
All other loans	0	0	0
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
<b>TOTAL</b>	<b>155</b>	<b>378</b>	<b>533</b>
<b>NONACCRUAL</b>			
Loans secured by real estate	4,070	11,454	15,524
Loans to depository institutions	0	0	0
Commercial loans	3,308	5,150	8,458
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	28	0	28
Loans to foreign governments	0	0	0
All other loans	0	60	60
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
<b>TOTAL</b>	<b>7,406</b>	<b>16,664</b>	<b>24,070</b>
<b>OTHER REAL ESTATE OWNED</b>	<b>234</b>	<b>4,823</b>	<b>5,057</b>
<b>GRAND TOTAL</b>	<b>24,264</b>	<b>36,864</b>	<b>61,128</b>

\* Excluding Key Bank, National Association & Wells Fargo Bank, National Association

Compiled quarterly by the Division of Banking, Securities & Corporations P.O. Box 110807 Juneau, AK 99811-0807